# **EXHIBIT D**

# **EXHIBIT D**

YOUR PLATINUM CHECKING STATEMENT

P.O. BOX 1098 NORTHRIDGE, CA 91328-1078

This Statement Covers From: 02/16/08 Through: 03/17/08

TRACY L SHARPE MAURICE SHARPE 8665 W FLAMINGO RD STE 131237 LAS VEGAS NV 89147-8621 In Industrial indicated and in

Need assistance? To reach us anytime, call 1-800-788-7000 or visit us at wamu.com

## Your Platinum Checking Detail Information

TRACY L SHARPE Account Number: REDA (357-0 MAURICE SHARPE Washington Mutual Bank, FA

Your Account at a Glance \$13.59 -\$589.80 -\$4,415.99 Interest Earned Beginning Balance Checks Peid Annual Percentage Yield Earned 2.17% \$13.70 YID Interest Paid Other Withdrawels -\$10,416.97 Deposits +\$215,661.51 YTD Interest Withheld \$0.00 Ending Balance \$200,138.75 Platinum Relationship Average Balance
(the prior calendar month's average combined daily ending
balance of the Platinum Checking and all linked deposit accounts
+ the prior calendar month's end of month balance of any other
linked account) \$1,076.98 End of Month Balance (Platinum Checking and all linked accounts – prior calendar month's end of month balance) \$4,821.97

Date	Description	Withdrawala (-)	Deposits (+)
02/19	Overdraft Churge	\$32.00	method of the first of a continuous re-
02/19	Constant Charge 25 September 25	(科学》)[1] 5 美国 [1] 李 5 00 1 [1] 5	
02/19	Overdraft Charga	\$32.00	Charles State Control of the Control
02/12/	MOPEDEX KIRKO SHOWING VEGAS INV. IN THE TEXT		
02/20	Overdraft Charge	\$32.00	THE RESIDENCE OF THE PARTY OF T
02/20	Non Sufficient Funds Stargle Const. 12 75 - 12 Edit 1979		
02/21	POS ALBERTSONS 1650 N. BUFFALO DR. LAS VEGAS NV	\$37.97	ATTACAMENT OF A PROMESS MALE SERVICE AND PROPERTY.
02/22	Contraction of the second of the second		
02/25	Non Sufficient Funds Charge	\$32.00	PERSONAL ASSESSMENT
56. 北京 55. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	PAYPALINET XEEP REDACTED	\$273.99	0.13310.2656.2 1992.1043.W.11032
02/27	PAYPAL INST XFER	\$2/3.99	

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Page 1 of 3

Deposits are FDIC Insured Form CSS00040 0000035881 X

This Statement Covers
Account number: REDAC 357-0
From: 02/16/08
Through: 03/17/08

Date	Description	- ALCO		Withdray	rats (-)	Deposits (+)
02/87	BAYPAL INSTAFE	REDACTED	COMPRESSION OF		224:050	
02/28	Verification Of De	posit Fee			\$10.00	*
02/29	Carston Phanes	STREET BEFORE				F150 F150 15 45,000,00
02/29	POS WAL-MART	115 3625 SOUTH R	AINBOW BI VI AS		130.11	- AND THE RESIDENCE OF THE PARTY OF THE PART
100	VEGAS NV				100.11	
192/2023		A 61 MARKS STR	EEF NEWDOWS ON 1917	STREET, WHEN STREET	1807837051	SEASON NEW THE THE VALLE
41	NV.			ment been	100	<b>电子数据处理证据</b>
03/03	MC-EEDEX KINKO	D'S #0741 LAS YES	AC NIV	HERMONES ECHROLISISM	\$8.06	<b>には、1975年197日 またからかに取り付きに対していました。</b>
	NE OHEODONIO	OT COLLEGE STREET	NAMES OF THE PARTY	THE PERSON NAMED IN COLUMN	ERIETWENNUS	CONTRACTOR OF THE PROPERTY OF
03/03	MC-CHEVRON 02	OADAS LAS VECAS	CAND COMPANY OF THE AND ADDRESS OF THE AND ADDRESS OF THE ADDRESS		553.03	PERSONAL PROPERTY OF THE PERSON NAMED IN THE P
	EDMEG SERVICES			EGETES 1275 VIII \$ 20		WAR THE STATE OF THE PARTY OF THE
03/04	CAPITAL ONE AD	C CHECK PYMT 23			120.00	RESERVATION OF THE PROPERTY OF
8377822EH	Everdieft Charge	ESTERISMONIMENTALIO	DEN DIGHER DESTE CONTURA DAN DES	PROFESSORES OF THE PROFESSORES	B2 (Q) 11	December 1990 September 1990
03/05	Alexandra change	L. C	STATUTE OF THE SECOND	Facilities of the Indiana (ICS)	192.00 532.00	NE TRANSCACTOR NOT MANY LINES OF THE
03/05	Non Sufficient Fun	ids Charge	THE REPORT OF THE PROPERTY OF THE PARTY OF T	nos decamentación de	BJZ.CO	E
						EMPERING IN CHARLES
03/05	MC-TWX*AOL SE	AVIUE 0300 000-82	7-6364 INT	harmonico mase mase	614.95 8336 - 18	COLSE TROTTE CONTINUE NO STAD
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03/07	Customer Deposit	messusymme pen	CTEDOOGEROOF	Chambra and a 2005 Charles	e wantanana	\$1,500.00 #################################
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03/07	MC-NEVAEH LAS	VEGAS NV	and the second second second second	Si San	235.97	TENDENSTRUMENT DE LE COMPANION DE L'ANTON
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03/10	POS BCF - 560 NC	BCF - 560 NORTH	1	\$	72.29	THE PERSON NAMED IN COLUMN SECTION OF THE PERSON NAMED IN COLUMN SECTION SEC
danishness etc.	STEPHAHENDERS	ON NV	EDACTED	- territoria manimistra propore e en	hat experience	WAS ARREST TO THE REST OF STREET OF STREET OF STREET
03/10		G HUR MORTG	REDACTED	DESCRIPTION OF THE REAL PROPERTY.	22.95	Control of Chicago
03/10	PAYPAL INST XFE		Color de la companya del companya de la companya del companya de la companya de l		18.94	KI MARKAN TENNENGAN
03/10	CHICO CHECKEA	MI 2376	PUPE TRUBBLE	<b>国际社会社会</b>	1110213	Stranger and Control
03/11	Overdraft Charge				32.00	and the last of the same of the last of the same of th
03/11=/	New Sufficient Eva	ds Clarker Mark	2011年18月2日日本	March 19 19 19 19 19 19 19 19 19 19 19 19 19	32/00/15	<b>则加强的影响。</b>
03/11	Non Sufficient Fun	ds Charge	Visited and an incident and a second		32.00	
03/14/2	Condition Charge	Carl Long Burger	<b>建筑等的企业的</b>		32(00)FILE	SEE STATE OF THE SECOND
03/11	Overdraft Charge			Contraction of the Contraction o	32.00	/1155/28h/156/49
3/13	Non-Sufficient Eun	ds Charge Cale	<b>元为关于的19</b> 06年	们还会到现在分别	92.00	THE STATE OF THE PARTY OF THE P
03/14	Non Sufficient Fun Non Sufficient Fun	ds Charge		Lancon more consistence of	32.00	
3/17	Non-Sufficient Eur	ds Charba	ZESTA BEFORE			
03/17	Non Sufficient Fun	ds Charge	ASSESSMENT OF THE PROPERTY OF THE PARTY OF T	The second secon	32.00	I
JSCIDE A	Non Sufficient Fun	dv.Charge L		PART DESIGNATION	32 00 E	年如此特別的學科
33/17	WIRE TRANSFER D	DEPOSIT				\$202,547.92
3/17/00	EEEE INCOMING D	DMESTIC WIRE				
3/17				52	00.99	TOPO TENED OF THE STREET CONTINUES AND ADDRESS OF THE STREET
3/17	intelest Payment I	CHARLES WARREN OF	ACCUMULATION OF THE			12 E T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
3/17	Plus Package Mem	hershin		Contract of the land of the land	\$5.00	NEST ENGINEERS
3/1/	ISAIVAMIDAIGE ME	engarins archael	加切的主义法的对象中的	CIN CONTRACTO	16:00 FEE	
-			Checks Pal	d	ė į,	redicates check out of sequence
Check	Number Date	e Am	ount Paid C	heck Number	Date	Amount Paid
2372	02/2			381	03/17	\$610,99

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Deposits are FDIC Insured Discost
Form CSS0004D 00000055892 X

This Statement Covers
Account number REDACT 357-0
From: 02/16/08
Through: 03/17/08

Calendar Year-To-Date Overdraft/Non-Sufficient Funds Charges (excluding any charges which have been waived or refunded): Overdraft charges \$768.00 Non-Sufficient Funds charges \$448.00

Overdraft/Non-Sufficient Funds Charges-this statement period: Overdraft charges \$288.00 Non-Sufficient Funds charges \$320.00

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Page 3 of 3



### TO REACH CUSTOMER SERVICE, PLEASE CALL TELEPHONE BANKING AT 1-800-788-7000

#### HOW TO RECONCILE YOUR ACCOUNT

STEP 1 - Update your account record. - Enter checks, other transactions and service charges not recorded.

STEP 2 - List outstanding checks, other transactions, POP, ATM, POS and other withdrawais:

ENTER CHECK NUMBER OR DATE	AMOUNT	247
HUMBER OR DATE		T-
	4-3-57	
	44	
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		-
		_
		-
TOTAL CHITETANING		-
TOTAL OUTSTANDING CHECKS & OTHER		
TRANSACTIONS		

STEP 3	AMQUNT
ENTER EMBOVE BALANCE FROM THIS STATEMENT AND YOUR DEPOSITS MADE BU! MOT SHOWN ON THOS STATEMENT	
SUS TOTAL	
SUBTRACT YOUR TOTAL OUTSTANDING CHECKS AND OTHER WITHDRAWALS (FROM STEP 2)	
THE SHOULD AGREE WITH THE BALANCE IN YOUR ACCOUNT REGISTER	

## IF BALANCES DO NOT AGREE -

- Check addition and subtraction in your register and above.
- Compare your checks, other transactions, POP, ATM, POS and other withdrawals in your register with statement.
   Compare deposit receipts and entries in
- your register with statement.

   Be sure all checks, POP, ATM, POS and other payments and deposits are entered in your register.
- Be sure any exerest creats are entered in the deposit section and less entered in the debit section of your register.

NON-SUFFICIENT PURDS AND OVERDRAFT REMINGER

We restave the right not to pay any term or transaction presented against your account is presented when there are installed funds in your account (about the overdeal like of order) or overdeal like of order) or overdeal like of order or overdeal like of overdeal like or on to de so, by ceiling the number above, we may but are not of depared to, existablis on overdeal famility on on to de so, by ceiling the number above, we may but are not obligated to, existablis on overdeal famility and you are overdeal like or overdeal like of overdeal like is not a fine of credit if you prefer not to have an overdeal like like us know and we wrated been governed nature deeps of overdeal like and other transactions that exceed your available before the best way to make governed nature deeps of overdeal like and other transactions that exceed your available before the best way to make overdeal like is not a fine of credit if you prefer not to have an overload like like us know and we wrated been governed nature deeps and overdeal like and of the overdeal like and overdeal like and of the overdeal like and overd

initing amount, if any, You must deposit additional funds to pay for your everticits and any associated fees immediately.

OVERDRAFT LINE OF CREDIT ("OULDO") DISCLOSURES

This information applies only to evertical fines of rack issued to consumers principly for personal, family or bounded purposes. FINANCE CHARGES on each advance secture from the date was make the advance until the date this advance in the date this advance in the date of the dat

NOTICES OF FURNISHING NEGATIVE WEFORMATION
WE MAY REPORT INFORMATION AUGUST YOUR ACCOUNT TO CREOT SUPERUS. LATE PAYMENTS, MISSED
PAYMENTS, OR OTHER DEFAULT SON YOUR ACCOUNT MAY BE REFLECTED IN YOUR CREDIT REPORT.

# YOU ARE IN BANKSUPTCY OR HAVE BEEN DISCHARGED, THIS IS FOR INFORMATIONAL PURPOSES AND IS NOT ANATTEMPT TO COLLECT A DEST FROM YOU DERCHARD.

#### ELECTRONIC FUND TRANSFER DISCLOSURES IN CASE OF ERRORS ON INQUERIES ABOUT YOUR ELECTRONIC TRANSFERS:

TAMBAGOTION DESCRIPTIONS

ATMACHG - AUTOMATED TELLER MACHINE TRANSACTION, FEE CHARGED
ATMACHG - AUTOMATED TELLER MACHINE TRANSACTION, NO FEE CHARGED
ATMACHGA - AUTOMATED TELLER MACHINE TRANSFER AUTOMATED TELLER MACHINE TRANSFER AUTOMATED TELLER MACHINE TRANSFER AUTOMATED TELLER MACHINE WITHORAWAL
CASH AD - CASH ADVANCE TRANSACTION
MC - DEGIT MASTERCARD TRANSACTION (PIN NOT USED)
OLB - ORLINE BANKING TRANSACTION
POS - POINT OF PURCHASE TRANSACTION
POS - POINT OF SALE TRANSACTION (PIN USED)
RCK - RE-PRESENTED CHECK
WSA - CHECK CARD TRANSACTION (PIN NOT USED)

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YOUR PLATINUM CHECKING STATEMENT

P.O. BOX 1098 NORTHRIDGE, CA 91328-1098

> This Statement Covers From: 03/18/08 Through: 04/15/08

> > Noed assistance? To reach us unytime call 1-800-788-7000 or visit us at warms.com

TRACY L SHARPE
MAURICE SHARPE
8665 W FLAMINGO RD STE 131237
LAS VEGAS NV 89147-8621
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Our addresses for notices regarding unauthorized transactions, lost or stolen access devices or other errors have changed. Write us as follows: for ATM Card, Debit Card or related PINs, P.O. Box 9017, Pleasanton, CA 94566-9020, for ACH and electronified check transactions, P.O. Box 65934, San Antonio, TX 78265; and, for Personal DillPay® and Business DillPay® services and Online Banking transactious, 400 B. Main Street, MS STA2BPC, Stockton, CA 95202.

Please see the Notice of Clunge in Terms towards the end of this statement for important information about your deposit accounts and services.

Your	Platinum	Checking	Detail	Information
	TRACY L	SHARPE	Account Number	r. REDA 357-0
	MAURICE	SHARPE	Weshington Mu	

	Your Account	at a Glance	
Beginning Briance Checks Paid Other Withdrawals Deposits Ending Balance	\$200,138.75 -\$17,397.22 -\$155,310.62 +\$3,643.41 \$31,074.32	Interest Earned Annual Percentage Yield Earned YTD Interest Paid YTD Interest Withheld	\$57.78 1.70% \$71.48 \$0.00
Platinum Relationship Average Bollane (the prior calendar mouth's average continued bulance of the Platinum Checking and all linked 4 the prior calendar mouth's end of mouth bal- linked account) End of Mouth Bulance (Platinum Checking and all linked accounts — pr runnishs and of mouth balance)	deposit accounts ance of any other \$39,338.70		

Date	Description	Withdrawals (-)	Deposits (+)	
03/18	Customer Deposit		\$100.00	
03/18	Customer Withdrawal	\$38,819.82		
03/18	Customer Withdrawal	\$5,000.00		
03/18	Customer Withdrawal	\$5,000.00		

12 10-S-RC Page 1 of 4 Doposits are FDIC Insured interest

This Statement Covers Account Number: REDA 3357-0 From: 03/18/08 Through: 04/15/08

Date	Description	Withdrawals (-)	Deposits (+)
3/18	POS GUESS #2014 3500 LAS VEGAS BI.VI) #CLAS VEGAS NV	\$159.47	***
3/19	Customer Withdrawal	\$5,000,00	
3/19	Customer Withdrawal	\$5,000.00	
3/19	Customer Withdrawel		
3/19	Customer Withdrawal	\$8,000.00	
3/19	Customer Withdrawal	\$9,000.00	
3/19	Customer Withdrawol	\$11,000.00	
3/19		\$5,000.00	
	Customer Withdrawel	\$4,500.00	
3/19	Customer Withdrawal	\$4,500.00	
3/19	Curtomer Withdrawal	\$5,000.00	
3/19	Customer Withdrawal	\$9,000.00	
3/19	Customer Withdrawal	\$6,088.94	
/19	POS AT&T MOBILIT 9795 W CHARLESTON BLVDLAS VEGAS NV	\$429.92	
3/19	POS WAL-MART #15 3625 SOUTH RAINBOW BLVLAS VEGAS NV	\$126.25	
3/19	MC-CHIPOTLE #0'118 Q9 LAS VEGAS NV	\$16.11	
3/19	MC-RUTH'S CHRUS STEAK HOU LAS VEGAS NV	\$121.43	
1/19	HOMEO SERVICING MORTGAGE REDACTED	\$2,766.00	
/19	CHEVRON AAPPYMINTREDACTE	\$425.49	
/19	PAYPAL INST XFER REDACTED	\$33.16	
/19	PAYPAL INST XFER REDACTED	\$489.95	
/20	MC-CHEVRON REDA LAS VEGAS NV	\$66.30	
/20	Mc-Richard E Kohlmeyer Las Versas NV	\$153.00	
/20	Mc-Burberry #31 Las Vegas Nv	\$1,313.48	
1/20	AMERICAN EXPRESS ELEC REMIT REDACTED	1000 A 1000 D	
/20	AMERICAN EXPRESS BLEC REMTI REDACTED	\$803.00	
		\$364,60	
1/21	Customer Withdrawal	\$3,200.00	
1/21	POS WALGREEN COM 7599 W LAKE MEAD BLVDLAS VEGAS NV	\$26.85	
3/21	POS J & J HEALTH 7501 W LAKE MEAD #108 LAS VEGAS NV	\$180.02	
3/21	PAYPAL INST XFER REDACTED	\$11.98	
/21	AMERICAN EXPRESS ELEC REMIT: REDACTED	\$9,000.00	
/24	POS FOOT LOCKER 3200 LAS VEGAS BLVDSOLAS VEGAS NV	\$158.35	
3/24	POS AT&T MOBILIT 9795 W CHARLESTON BLVDLAS VEGAS NV	\$537.67	
3/24	POS WAL-MART #15 3625 SOUTH RAINBOW BLVLAS VEGAS NV	\$65.47	
3/24	POS NRVADA PWR NEVADA PWR/BILLMATRIX LAS VEGAS NV	\$147.39	5
3/24	MC-BURBERRY#31 LAS VEGAS NV	I	\$1,179.86
/24	MC-KPC REDACTED LAS VEGAS NV	39.68	100 V #15 000 (S.D.T.)
/24	MC-STARBUCKS USA REDACT LAS VEGAS NV	\$4.53	
124	MC-PARK PLACE CLEANERS LAS VEGAS NV	\$41.29	
3/24	MC-ROBERTO'S TACO SITOP LAS VEGAS NV	\$18.76	
3/24	Mc-Gca* Eureka Cusino Las Las Vegas Ny	\$1,679.99	
3/24	MC-APPLE STORE #R064 LAS VEGAS NV	\$32.27	
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Deposits are PDIC Insured

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This Statement Covers
Account Number: REDA 1357-0
From: 03/18/08
Through: 04/15/08

Date	Description	Withdrawals (-)	Deposits (1)
1/24	MC-STEVE MADDEN #075 LAS VEGAS NV	\$80.77	
/24	MC-STARBUCKS USA REDACT LAS VEGAS NV	\$8.13	
/24	PAYPALINST XPER REDACTED	\$11.98	
/24	PAYPALINST XFER REDACTED	\$771.00	
/24	PAYPALINST XFER REDACTED	\$23.50	
3/25	ATM-NCHG S1F08B99 9701 W FLAMINGO RD LAS VEGAS NV	\$100.00	
1/25	POS TJ TJ MAXX LAS VEGAS NV	\$377.05	
125	POS MARSHALLS MARSHALLS SUMMERLIN NV	\$80.77	
/25	Mo-Southwes REDACTED IX	\$284.50	
	POS WAL-MART #15 3625 SOUTH RAINBOW BLVLAS	****	
/26	VEGAS NV	\$29.46	
/26	MC-WALGREENS #3872 Q03 LAS VEGAS NV	\$34,99	
126	MC-PEDEX SHP 03/21/08 AB# REDACTED IN	\$30.28	
127	MC-TROPICAL SMOOTHIE NV-3 LAS VEGAS NV	\$25.06	
/31	POS ALBERTSONS 4500 E. TROPICANA LAS VEGAS NV	\$56.72	
/31	ATM-NCHG \$1A07405 2585 \$ RAINBOW BLVD LAS VEGAS NV	\$100.00	
/31	MC-CHIPOTLE #0718 Q9 LAS VEGAS NV	\$17.35	
/31	MC-TROPICAL SMOOTHIR NV-3 LAS VEGAS NV	\$34.43	
/31	MC-TROPICAL SMOOTHIE NV-1 LAS VEGAS NV	\$10.05	
/31	MC-TROPICAL SMOOTHIE NV-1 LAS VEGAS NV	\$17.05	
/31	L'AYI'AL INST XFER REDACTED	\$24.45	
/31	PAYPAL INST XFER REDACTED	\$69.99	
/31	AMERICAN EXPRESS ELEC REMIT REDACTED	\$138.00	
/31	PAYPALINST XFER REDACTED	\$2.99	
/01	Customer Deposit		\$1,128.66
1/01	POS ALBERTSONS 1650 N. BUFFALO DR. LAS VEGAS	\$129.30	
1/02	MC-OCA" WILD WILD WEST GA LAS VEGAS NV	\$1,263.99	
/03	MC-TROPICAL SMOOTHIE NV-3 LAS VEGAS NV	\$31.46	
<i>/</i> 03	HOMEQ SERVICING MORTGAGE REDACTED	\$2,890.76	
/04	MC-KFC REDACTED LAS VEGAS NV	\$18.37	
/04	Me-The Lakes Dermatology Las Vegas Nv	\$619.93	
/07	POS CVS 8814 2525 S BUFFALO DR LAS VEGAS NV	\$27.53	
/07	MC-NORDSTROM H0386 Q18 LAS VEGAS NV		\$517.20
/07	Mc-Neiman Marcus #15 Las Vegas Nv	\$442.31	
/07	MC-TWX*AOL SERVICE 0408 800-827-6364 NY	\$14.95	
/07	MC-NORDSTROM #0386 Q18 LAS VEGAS NV	\$517.20	
/07	PAYPAL INST XFER REDACTED	\$70.98	
/07	PAYPAL INST XFEI REDACTED	\$222.00	
1/08	POS LOWE'S #784 7550 WEST WASHINGTON LAS VEGAS NV	\$653.84	
80%	POS ALBERTSONS 1650 N. BUFFALO DR. LAS VEGAS	\$143.14	
/08	POS SMITHS 8555 W. SAHARA LAS VEGAS NV	373.69	
/10	Mo-William B Terry Charte Las Vegas Nv	\$100.00	
/11	MC-LOWES #00784* LAS YEGAS NY		\$639.91
/11	Mc-Lowes #00784* Las Vegas Nv	\$1,627.48	*
/14	Mc-8006 Red Rock Slf Stor Las Vegas Ny	\$816.00	
10403232	Whenever the second supplies the property of the second se	Total medica	

Page 3 of 4 COLR7258 7253 3200 DIAA7782

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This Statement Covers Account Number: REDA 3357-0 From: 03/18/08 Through: 04/15/08

Doto	Docaription	Withdrawala (-)	Deposits (4)
04/15	Interest Payment		\$57.78
04/15	Plus Package Membership	\$5.00	
04/15	Service Charge	\$20,00	
04/15	Refund Service Charge		\$20.00

	Checks Pald *Indi				
Check Number	Number Date		Amount Paid   Check Number		Amount Paid
2375	03/20	\$2,500.00	2388*	03/20	\$3,700.00
2378°	03/20	\$35.00	2391*	03/24	3600.00
2382*	03/19	\$1,238.80	2392	03/28	\$1,714.01
2384*	03/20	\$2,000.00	2393	04/07	\$375.00
2385	03/19	\$369.41	2394	04/04	3450.00
2386	03/20	\$4,300.00	2395	04/15	\$115.00

Calendar Year-To-Date Overdral/Non-Sufficient Funds Charges (excluding any charges which have been waived or refunded): Overdraft charges \$768.00 Non-Sufficient Funds charges \$448.00

Your Overdraft Limit as of the statement and date: \$1,000.00

Please note that this may be changed at any time without notice (see reverse for more information).

As of the statement and date, the fee for any Non-Sufficient Funds transaction, whother poid or returned, was \$34.00 per intrasaction.

#### NOTICE OF CHANGE IN TERMS

Effective June 5, 2008, our fees will be changing as follows:

ATM/Debit Card Foreign Transaction Fee

- ATM Transactions 1% of total - Other Transactions 3% of total

Overdraß Transfer Service (ifenrolled) \$12
- Free when protecting Platinum Checking or with a belance of at least \$10,000
Plus Package Monthly Fee \$56

Return Deposited Item Fee \$12

Safe Deposit (or Solf Access) Box Drilling Fee \$175 Statement Savings Monthly Service Charge \$5

- Free if you are 18 years or younger (on request) or with a daily balance of \$300 Overdraft and Non-Sufficient Funds (NSF) Fees

- We won't charge more than 7 Overdraft or NSF charges (combined) in a day

- Waived/refunded fees do not count towards daily limit.

If you have any questions regarding these changes, call us at 800-788-7000 (TDD 800-841-1743).

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Deposits are FDIC Insured

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PAGE 4 of 4

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#### TO REACH CUSTOMER SERVICE, PLEASE CALL TELEPHONE BANKING AT 1-800-788-7000

STEP 1 - Update your account record.

 Enter checks, other transactions and service charges not recorded.

STEP 2 - List outstanding checks, other transactions, POP, ATM, POS and other withdrawals:

ENTER CHECK NUMBER OR DATE	AMOUNT
1111	
77	
- Company of the Comp	
TOTAL OUTSTANDING CHECKS & OTHER	
TRANSACTIONS	

STEP 3	AMOUNT
ENTER EXIDING BALANCE FROM THIS STATEMENT	
ADD YOUR DEPOSITS MADE BUT MOT SHOWN ON THIS STATEMENT	
SUBTOTAL SUBTRACT YOUR YOTAL OUTSTANDING CHECKS AND OTHER WITHORAWAS (FROM STEP 2)	
THIS SHOULD AGREE WITH YHE BALANCE IN YOUR ACCOUNT REGISTER	

### IF BALANCES DO NOT AGREE .

- BALANCES DO NOT AGREE Check addition and subtraction in your register and above.
  Compare your checks, other transactions, POP, ATM, POS and other withdrawalts in your register with stetement.
  Compare deposit receipts and entries in your register with statement.
  Bo sure of checks, POP, ATM, POS and other payments and deposits are entered in your register.
  Be sure any interest credits are entered in the deposit section and focs entered in the debit section of your register.

NON-SUFFICIENT FUNDS AND OVERDRAFT RENINDER

We reserve the right not to pay all term or transaction presented against your account if presented when there are insufficient evaluation funds in your account is subject to any overdraft line of credit or overdraft transfer service which you have laked to your account; it subject to any overdraft line of credit or overdraft transfer service which you have laked to your account), even if wa paid such liminstransactions in the past unlines you credit the not look belong to be called the number above, we may, but ore not obligated to establish an overdraft limit so pay item(s)/vansaction(s) in excess of your evaluable belance and shy less related to your occount. We may note on the forat of this trustment that an overdraft limit was established and valceds on amount. That amount is valid as of the statement date, but may change the increased, interested, or removarily all any time without national, including before you actually receive your statement due to printing and mailing time as well so our process for reviewing overdraft limits. An ordered limit is not a line of credit, if you pusified the value an overdraft limit, but is into our own of the credit of your available balance. The bost way to make sure your faunts/instructions are paid in an interior sufficient evaluable finds in your account to pay your outlooked hemistive surface and other transaction. Its an ATM whitehead, a point-of-call variation or electronic payment is presented against instance that its an ATM whitehead, a point-of-call variation or electronic payment is presented against installation and interior, as well as on overdraft with our electronic payment is presented against installation and interior, as well as your overdrafts and only associated for the credit of your overdraft and interior as well as only owners and only as a count of the count of the instance of the instance of the payment of the payment of the payment of the instance of the payment of the pa

OVERDRAFT LINE OF CREDIT ("ODLOC") DISCLOSURES

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OVERDAFT LINE OF CREDIT PODLOC\*\*\* DISCLOSURES

This information applies only to evaridatil lines of credit based to consumers primarily for personal, family or household purposits. PREAMCE CHARGES on each advance sectual from the date we make the advance and all active the advances in pall in fair. This means that there is no gaice period that would allow you to avoid PRIANCE CHARGES on obtained on Credit Line Account.

The period PRIANCE CHARGES on obtained on Credit Line Account.

The period PRIANCE CHARGES on obtained on Credit Line Account for each of the make the advances of your free the control of the period of the p

NOTICES OF FURNISHING RECATIVE INFORMATION
WE MAY REPORT INFORMATION ADDIT YOUR ACCOUNT TO CREDIT EMPAUS. LATE PAYMENTS, MISSED
PAYMENTS, OR OTHER DEFAULTS OF YOUR ACCOUNT MAY BE REFLECTED IN YOUR CREDIT REPORT.

BAMKRUPTCY NOTICE:

IF YOU ARE IN BAMKRUPTCY OR HAVE BEEN DISCHARGED. THIS IS FOR INFORMATIONAL PURPOSES AND IS
NOT AN ATTEMPT TO COLLECT A DEST FROM YOU PERSONALLY.

## ELECTROMIC FUND TRANSFER DISCLOSURES IN DASE OF EURORS OR INQUIRES ABOUT YOUR ELECTROMIC TRANSFERS.

IN CASE OF ENVIRON OF INJURIES ASSOCIATIONS TRANSPERS TSSCLOSURES

IN CASE OF ENVIRON OR INJURIES ASSOCIATIONS TRANSPERS:

Telephone us at:1-000-708-7000 or for inquiries about ACH transactions, write to us at Washington Mutual ACH Services, P.O. Box 629634, San Antonio, TX 78266-8025, for inquiries about debit card transactions, write to us at Washington Mutual ACH Services, P.O. Box 9017, Priessarian CA 94556-9017; for inquiries about BB Pay transactions, write to us at 817 Pay, Abri 818 Pay Box Cifice, 400 E. 94556-9017; for inquiries about BB Pay transactions, write to us at 817 Pay, Abri 818 Pay Box Cifice, 400 E. Moir Street, MS 517428PC, Stockton, CA 95202, as soon as you can 1700 min's your statement on except the must heat from your not test flowed societies from the statement on which the publisher or encoderis worsy.

Describe the serie of the transfer you are inscribed in the statement or receipt. We must heat from 178 us your nation of the statement you are inscribed in the statement of the statement on which the publisher or encoderis your not between 18 an article was a statement your and the statement of the statement of the statement on the statement of the statement of the statement on the statement of the sta

#### TRANSACTION DESCRIPTIONS

TRANSACTION DESCRIPTIONS

A TA-CHG - AUTOMATED TELLER MACHINE TRANSACTION, FEE CHARGED
ATM-HCHG - AUTOMATED TELLER MACHINE TRANSACTION, NO FEE CHARGED
ATM-HCHG - AUTOMATED TELLER MACHINE TRANSFER - AUTOMATED TELLER MACHINE STRIPAWAL
CASH AUTOMATED TELLER MACHINE WITTIDAWAL
CASH AD - CASH ADVANCE TRANSACTION
MC - DEBIT MASTERCARD TRANSACTION (PIN NOT USED)
OLB - GNLINE BANKING TRANSACTION
POS - POINT OF PURCHASE TRANSACTION (PIN USED)
RCK - RC-PRESENTED CHECK
VISA - CHECK CARD TRANSACTION (PIN NOT USED)

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